

From: ChicMic Technologies LLP
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
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INVOICE

INVOICE # T601906786
DATE Jul 16, 2023
DUE DATE Jul 17, 2023
TOTAL AMOUNT \$262.50
TOTAL DUE \$262.50

DESCRIPTION / MEMO	AMOUNT
(33726131) Vinod Goswami - 7:30 hrs @ \$35.00/hr - 07/10/2023 - 07/16/2023	262.50
TOTAL AMOUNT:	\$262.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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